

**INTERSTATE POWER AND LIGHT COMPANY
ILLINOIS RETAIL ELECTRIC
2002 FUEL ADJUSTMENT CLAUSE RECONCILIATION**

	(A) Previously Filed	(B) Adjustments	(C) Revised
			(A)+(B)
1 Balance of Factor Ra at December 31, 2001 per 2001 Reconciliation	\$ 204,520	\$ -	\$ 204,520
2 Factor Ro Collected/(Refunded) During 2002	\$ (40,104)	\$ -	\$ (40,104)
3 Balance to be Collected/(Refunded) During 2002 from prior periods	\$ 164,416	\$ -	\$ 164,416
4 2002 FAC Recoverable Costs (Exhibit 1.3)	\$ 4,385,629	\$ 30,394	\$ 4,416,023
5 2002 FAC Revenues (Exhibit 1.2)	\$ (3,197,464)	\$ -	\$ (3,197,464)
6 2002 Base Fuel Cost (BFC) Revenues - (Exhibit 1.2)	\$ (1,357,911)	\$ -	\$ (1,357,911)
7 Under / (Over) Recovery for 2002 (Sum of Lines 4-6)	\$ (169,746)	\$ 30,394	\$ (139,352)
8 FAC Reconciliation Balance At December 31, 2002 (Line 3 + Line 7)	\$ (5,330)	\$ 30,394	\$ 25,064
9 Balance of Factor Ra at December 31, 2002	\$ (6,225)	\$ -	\$ (6,225)
10 Requested Ordered Reconciliation Factor to be collected/(Refunded) (Factor O) Line 8 - Line 9	\$ 895	\$ 30,394	\$ 31,289

* Factor Ro Refunded in the December Filing was \$41,104 instead of \$40,104 so Reconciliation was off by \$1000 to begin with. Reduced by a late fee that was included in the November Fuel Costs.

**INTERSTATE POWER AND LIGHT COMPANY
ILLINOIS RETAIL ELECTRIC
2002 FUEL REVENUE**

(1)	(3)	(5)	(6)	(7)
MONTH	KWH SALES	BASE CHARGE REVENUE (3)*(4)	RIDER 1A REVENUE	TOTAL FUEL COST REVENUE (5)+(6)
1 JANUARY	28,779,502	\$111,952	\$445,151	\$557,103
2 FEBRUARY	26,598,091	\$103,467	\$70,037	\$173,503
3 MARCH	27,031,571	\$105,153	\$165,052	\$270,204
4 APRIL	26,966,517	\$104,900	\$146,838	\$251,738
5 MAY	26,941,985	\$104,804	\$257,002	\$361,807
6 JUNE	24,053,581	\$93,568	\$317,553	\$411,122
7 JULY	37,008,206	\$143,962	\$200,584	\$344,546
8 AUGUST	32,945,943	\$128,160	\$343,626	\$471,786
9 SEPTEMBER	33,932,895	\$131,999	\$493,045	\$625,044
10 OCTOBER	28,738,819	\$111,794	\$392,285	\$504,079
11 NOVEMBER	27,665,556	\$107,619	\$240,414	\$348,033
12 DECEMBER	28,414,699	\$110,533	\$125,877	\$236,410
13 TOTAL	349,077,365	\$1,357,911	\$3,197,464	\$4,555,374

BASE CHARGE FACTOR: \$0.00389

INTERSTATE POWER AND LIGHT COMPANY
RETAIL ILLINOIS ELECTRIC
2002 FUEL COSTS

	TOTAL COMPANY			(D)	ILLINOIS		
	(A)	(B)	(C)		(E)	(F)	(G)
	Previously Filed	Adjustments	Revised		Previously Filed	Adjustments	Revised
MONTH	NET FUEL EXPENSES		NET FUEL EXPENSES	ILLINOIS ALLOCATION	NET FUEL EXPENSES		NET FUEL EXPENSES
			(A)+(B)		(C)*(D)	(B)*(D)	(E)+(F)
January	\$3,999,019	\$ -	\$3,999,019	6.65%	\$265,762	\$ -	\$265,762
February	\$3,354,122	\$ -	\$3,354,122	6.78%	\$227,409	\$ -	\$227,409
March	\$4,528,890	\$ -	\$4,528,890	6.68%	\$302,530	\$ -	\$302,530
April	\$7,159,493	\$ -	\$7,159,493	6.62%	\$473,958	\$ -	\$473,958
May	\$4,164,174	\$ -	\$4,164,174	6.75%	\$281,082	\$ -	\$281,082
June	\$6,006,381	\$ -	\$6,006,381	5.91%	\$354,977	\$ -	\$354,977
July	\$9,462,322	\$ -	\$9,462,322	7.06%	\$668,040	\$ -	\$668,040
August	\$8,105,695	\$ -	\$8,105,695	6.69%	\$542,271	\$ -	\$542,271
September	\$5,907,308	\$ -	\$5,907,308	7.37%	\$435,369	\$ -	\$435,369
October	\$4,023,610	\$ -	\$4,023,610	7.15%	\$287,688	\$ -	\$287,688
November	\$3,872,722	\$ -	\$3,872,722	6.59%	\$255,212	\$ -	\$255,212
December	\$4,946,188	\$ 516,025	\$5,462,213	5.89%	\$291,330	\$ 30,394	\$321,724
	\$65,529,923	\$516,025	\$66,045,948		\$4,385,629	\$30,394	\$4,416,023
	=====		=====		=====	=====	=====